

requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

2013 OCT 1 PH 12 37

180137133 9/30/2013 File with: City or Town Clerk or Election Commission Reporting Period - Beginning: 1/1/2013 Ending: 9/18/2013 Type of report: Pre-primary Committee to Elect Josh Amaral Joshua Amaral Committee Name Full Name of Candidate Daniel Amaral School Committee Name of Committee Treasurer Office Sought/ District 257 Rockdale Avenue 3735 Acushnet Avenue New Bedford, MA 02745 New Bedford, MA 02740 Committee Address Residential Address SUMMARY BALANCE INFORMATION \$0.00 Ending Balance from previous report: \$4,608.11 Total receipts this period: \$4,608.11 Subtotal: \$2,670.20 Total expenditures this period: \$1,937.91 Ending Balance: \$0.00 Total inkind contributions this period: \$200.00 Total outstanding liabilities: Citizen's Bank Name of bank(s) used: Affidavit of Committee Treasurer: I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Treasurer's signature (in ink) Affidavit of Candidate (check 1 box only) : Candidate with Committee and no activity independent of the committee I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR candidate with independent activity filing separate report. I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the

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## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
4/11/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	
3/20/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	
9/14/2013	Amaral, Gil 139 Russells Mills Rd Dartmouth, MA 02748	\$35.00	
9/10/2013	Amaral, James 7 Hidden Bay Dr Dartmouth, MA 02748	\$35.00	
9/15/2013	Amaral, John 141 Russells Mills Rd Dartmouth, MA 02748	\$35.00	
5/22/2013	Amaral, John 141 Russells Mills Rd Dartmouth, MA 02748	\$100.00	
6/3/2013	Amaral, Manuel 37 Hedge St Fairhaven, MA 02719	\$100.00	
9/8/2013	Avila, Robin 156 Tucker Ln Dartmouth, MA 02747	\$100.00	
9/9/2013	Blackburn, Margaret 32 Parker St New Bedford, MA 02740	\$100.00	
6/3/2013	Browne, Paula 367 New Bedford Rd Rochester, MA 02770	\$110.00	

' Date	Name and Residential Address	Amount
6/8/2013	Crook, George 180 Seymour St New Bedford, MA 02744	\$100.00
6/3/2013	Damos, Betsy 123 10th St Se Washington, DC 20003	\$150.00
9/16/2013	Decosta, Lorraine 101 Sharp St Dartmouth, MA 02747	\$70.00
9/16/2013	Faria-Eaton, Patti 27 Hastings Ct North Dartmouth, MA 02747	\$35.00
9/17/2013	Fernandes, Arlene 33 Westbrook St New Bedford, MA 02740	\$70.00
9/8/2013	Fernandes, John 1219 E Rodney French Blvd New Bedford, MA 02744	\$70.00
6/3/2013	Foster, Richard 29 Waterview Cir Centerville, MA 02632	\$50.00
6/3/2013	Foster, Richard 29 Waterview Cir Centerville, MA 02632	\$40.00
9/9/2013	Gardner, Jan 8 Whiteweed Dr Dartmouth, MA 02747	\$100.00
9/10/2013	Howe, Beth 514 Elm St Dartmouth, MA 02748	\$70.00
6/8/2013	Howe, Beth 514 Elm St Dartmouth, MA 02748	\$40.00
9/13/2013	Johnson, Eddie 129 Willis St New Bedford, MA 02740	\$70.00

Occupation and Employer

. Date	Name and Residential Address	Amount
9/16/2013	Labonte, Stephen 1416 Sassaquin Ave New Bedford, MA 02745	\$70.00
9/12/2013	Lapre, Charles 7 Hawes Dr E. Freetown, MA 02717	\$100.00
9/9/2013	Medeiros, John Po Box 50847 New Bedford, MA 02745	\$70.00
9/7/2013	Nadeau, Norman 229 Hersom St New Bedford, MA 02745	\$70.00
9/14/2013	Nelson-Eckhardt, Jacqueline 58 Valley View Dr New Bedford, MA 02740	\$70.00
9/10/2013	Neves, Joseph 574 Allen St New Bedford, MA 02740	\$70.00
9/12/2013	Regan, Karen 264 Fairway Dr Somerset, MA 02726	\$70.00
9/17/2013	Resendes, Kenneth 125 Holly St New Bedford, MA 02746	\$35.00
9/8/2013	Silveira, Lori 7 Oaklawn St New Bedford, MA 02744	\$70.00
6/8/2013	St. John, Louis 66 Peckham Rd Acushnet, MA 02743	\$100.00
5/14/2013	Strupczewski, Carol 1075 Braley Rd New Bedford, MA 02745	\$110.00
9/11/2013	Strupczewski, Carol 1075 Braley Rd New Bedford, MA 02745	\$35.00

Occupation and Employer

\$75.00
¥70100
\$70.00
\$2,695.00 \$1,913.11 \$4,608.11

Amount

Occupation and Employer

Date

Name and Residential Address

### Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
6/27/2013	Adam Steven & Associates, Inc. Po Box 819 Maggie Valley, NC 28751	\$64.30	Custom Pens
7/29/2013	Allstate Banners 35-11 9th St Long Island City, NY 11106	\$236.55	Printing
6/7/2013	Bj's 460 State Rd Dartmouth, MA 02747	\$236.36	Event supplies
9/3/2013	Blue Eagle Printing, Inc. 10 Kraseman Street Dartmouth, MA 02748	\$17.53	Ticket Printing
7/22/2013	Blue Eagle Printing, Inc. 10 Kraseman Street Dartmouth, MA 02748	\$793.16	Printing
7/29/2013	Blue Eagle Printing, Inc. 10 Kraseman Street Dartmouth, MA 02748	\$160.44	Printing
5/23/2013	Blue Eagle Printing, Inc. 10 Kraseman Street Dartmouth, MA 02748	\$33.00	300 Tickets For Spaghetti Supper Fundr
6/14/2013	Blue Eagle Printing, Inc. 10 Kraseman Street Dartmouth, MA 02748	\$199.75	Printing
6/17/2013	G & G Design 427 Oliver St New Bedford, MA 02745	\$63.75	Buttons
7/30/2013	Home Depot 470 State Rd Dartmouth, MA 02747	\$61.47	Sign Materials
8/31/2013	Officemax 388 State Road Dartmouth, MA 02747	\$41.62	Printing

Date	Name and Address	Amount	Purpose
8/28/2013	Officemax 388 State Road Dartmouth, MA 02747	\$13.27	Labels
6/7/2013	Officemax 388 State Road Dartmouth, MA 02747	\$60.32	Event supplies
9/17/2013	Stop & Shop Dartmouth St New Bedford, MA 02740	\$9.20	Postage
8/28/2013	Stop & Shop Dartmouth St New Bedford, MA 02740	\$92.00	Postage
6/10/2013	Trimark United East Po Box 3505 Attleboro, MA 02703	\$121.74	Event supplies
	mized Expenditures	\$2,204.46 \$465.74 \$2,670.20	

#### Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date Name and	Residential Address	Value	Description Occupation/Employer
Total Itemized Inkin	nd Contributions	\$0.00	
Total Unitemized Inl	aind Contributions	\$0.00	
Total Inkind Contrib	outions	\$0.00	

### Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
4/11/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	Loan from candidate
3/20/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	Loan from candidate
Total Outst	anding Liabilities	\$200.00	